

Registration number 6053179

1824

**A.BINES SERVICES LIMITED**

**Abbreviated accounts**

**for the year ended 31 January 2008**

WEDNESDAY



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COMPANIES HOUSE

# A.BINES SERVICES LIMITED

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# **A.BINES SERVICES LIMITED**

## **Abbreviated balance sheet as at 31 January 2008**

	Notes	2008	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		349
<b>Current assets</b>			
Debtors		5,249	
Cash at bank and in hand		148	
		<u>5,397</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(5,257)</u>	
<b>Net current assets</b>			<u>140</u>
<b>Total assets less current liabilities</b>			<u>489</u>
<b>Net assets</b>			<u><u>489</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>488</u>
<b>Shareholders' funds</b>			<u><u>489</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

**A.BINES SERVICES LIMITED**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 January 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 14 July 2008 and signed on its behalf by

Mr Andrew Bines  
Director



The notes on page 3 form an integral part of these financial statements.

# A.BINES SERVICES LIMITED

## Notes to the abbreviated financial statements for the year ended 31 January 2008

### 1. Accounting policies

#### 1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

#### 1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% reducing balance

### 2 Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

Additions

465

At 31 January 2008

465

#### Depreciation

Charge for year

116

At 31 January 2008

116

#### Net book value

At 31 January 2008

349

### 3 Share capital

**2008  
£**

#### Authorised

1,000 Ordinary shares of £1 each

1,000

#### Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

#### Equity Shares

1 Ordinary shares of £1 each

1